



Cardholder Activity Report

J V HALLION
DEPT OF THE PREMIER & CABINET
4/91 KING WILLIAM ST
ADELAIDE SA 5000

Card Status N
Credit Limit 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM) 0
Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/04/2014
This Issue Date 04/05/2014
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
02/04/2014	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP	33.00			3.00			
02/05/2014	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP	65.00			5.90			

*This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

TOTALS (\$A) 98.00 0.00 0.00 8.90

Card Number

Certified by(Cardholder Name)

JV Hallion

Date

5/6/14

Opening Expenditure Nominated Financial YTD

2,280.97

Total for this month

98.00

Total Expenditure Nominated Financial YTD

2,378.97

Authorised by

Alan ...

Date

6.6.14

This Report shows all entries received for processing by ANZ
For all inquiries regarding this Report, contact the ANZ Commercial
Cards Service Centre on 1800 032 481 or fax (03) 9601 1485

